

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
NATOCHIA R LEWIS

CASE NO. 05 B 38479

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-6630

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 09/20/05 and confirmed on 11/04/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 17316.56 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICASH LOANS	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	704.13	50.04	704.13
CASH NET GLOBAL PAYDAY	UNSECURED	NOT FILED	.00	.00
CERTIGY PAYMENT RECOVERY	UNSECURED	206.08	15.49	206.08
CHARTER ONE BANK NA	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
RECEIVABLES MANAGEMENT I	UNSECURED	175.00	12.95	175.00
THE CHICAGO DEPT OF REVE	UNSECURED	.00	.00	.00
REWARDS 660	UNSECURED	354.19	25.36	354.19
EDUCATION DIRECT	UNSECURED	NOT FILED	.00	.00
FAST CASH ADVANCE	UNSECURED	2484.17	176.16	2484.17
HOLLYWOOD CASINO	UNSECURED	NOT FILED	.00	.00
LASALLE BANK	UNSECURED	NOT FILED	.00	.00
LCA VISION	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	355.63	25.38	355.63
CERTIFIED RECOVERY SYSTE	UNSECURED	NOT FILED	.00	.00
ROBERT MORRIS COLLEGE	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED - C	3771.68	1363.26	3771.68
SHORT TERM LOANS LLC	UNSECURED	491.26	35.02	491.26

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SONIC PAYDAY	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
TCF BANK PEERLESS FED	UNSECURED	NOT FILED	.00	.00
VERIZON AVE	UNSECURED	NOT FILED	.00	.00
XTRA CASH1000	UNSECURED	NOT FILED	.00	.00
CERTIGY PAYMENT RECOVERY	UNSECURED	309.00	22.63	309.00
THE CHICAGO DEPT OF REVE	UNSECURED	1328.00	94.27	1328.00

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COLUMBIA COUNTY CLERK OF UNSECURED	205.34	15.96	205.34
PORTFOLIO RECOVERY ASSOC FILED LATE	.00	.00	.00
WELLS FARGO FINANCIAL AC UNSECURED	819.42	23.03	819.42

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	7432.22	3771.68	11203.90
PRINCIPAL PAID	.00	.00	7432.22	3771.68	11203.90
INTEREST PAID	.00	.00	496.29	1363.26	1859.55
TOTAL PAID	.00	.00	7928.51	5134.94	13063.45
The Debtor's attorney, ZALUTSKY & PINSKI					, was allowed \$ 3092.25
and was paid \$ 106.00 direct and \$ 2986.25 through the plan.					

The Trustee received \$ 674.90 .

Refunds to the Debtor totaled \$ 591.96 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/10/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE